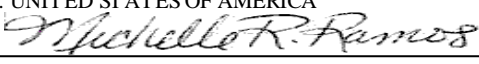


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 21-May-2014		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY INSTAL & VEHICLE SUP CONTRACTING DIV 6501 E. 11 MILE ROAD WARREN MI 48397-5000		CODE W56HZV		7. ADMINISTERED BY (If other than item 6) INSTAL & VEHICLE SUP CONTRACTING DIV KAREN L KENNEDY CCTA-HDC-AMS350 KAREN.L.KENNEDY26.CIV@MAIL.MIL WARREN MI 48397-5000		CODE W56HZV	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ASSOCIATED INDUSTRIES FOR THE BLIND 5316 W STATE ST MILWAUKEE WI 53208-2620				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. W56HZV-14-P-A562			
				X 10B. DATED (SEE ITEM 13) 24-Feb-2014			
CODE 1NB25		FACILITY CODE 1NB25					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u> 1 </u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: kennedyk14463 Modification number P00001 to W56HZV-14-P-A562 Reference Request: 0010520312-0001 The purpose of this modification is the following: 1. Exercise 3rd quarter option toner and supplies. Subclin 1001AA is hereby incorporated into the contract in the amount of \$23,074.37. 3rd quarter parts list is incorporated into Attachment 1. 2. As a result of this modification, the total contract amount is increased by \$23,074.37 from \$29,742.91 to \$52,817.28. 3. All other terms and condition remain unchanged and in full force and effect.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MAJ MICHELLE RAMOS / CONTRACTING OFFICER TEL: 586-282-6553 EMAIL: michelle.r.amos.mil@mail.mil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 21-May-2014	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$23,074.37 from \$29,742.91 (EST) to \$52,817.28 (EST).

SUPPLIES OR SERVICES AND PRICES

CLIN 1001

The CLIN type priced has been deleted.

The pricing detail quantity 1.00 has been deleted.

The unit price amount has decreased by \$59,485.82 from \$59,485.82 to \$0.00.

The unit of issue Job has been deleted.

The total cost of this line item has decreased by \$-59,485.82 from \$59,485.82 (EST) to UNDEFINED.

SUBCLIN 1001AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AA		1	Job	\$23,074.37	\$23,074.37
EXERCISED OPTION	Option 3rd Quarter MFD/Printer Supplies FFP Option 3rd Quarter MFD/Printer Supplies				

Supplies shall include toner, imaging unit, developing unit, drum with updated parts list. See Attachment 1 for 3rd quarter parts list.

This CLIN does not represent 4th Quarter option supplies. 4th Quarter supplies will be exercised on a separate Subclin in the future.

Reference Quote SO-1047500-3 dated 21 Mar 2014

Delivery is based on quarterly estimated usage.

****INCREMENTAL INVOICING BY THE CONTRACTOR IS ACCEPTABLE****

PLACE OF PERFORMANCE:

Detroit Arsenal-TACOM
6501 E. Eleven Mile Road
Warren, MI 48397-5000
Attn: Jim Hines Bldg: 270, M/S: 504 ph#: (586) 282-1181
AMSTA-LCB-A
RM POC Kristin Saleh (586) 282-3385

MARK FOR: W56HZV-14-P-A562 P00001

For invoicing instructions see clause: 52.232-4007 Wide Area Workflow
FOB: Destination
PURCHASE REQUEST NUMBER: 0010520312-0001

NET AMT	\$23,074.37
---------	-------------

ACRN AA	\$23,074.37
CIN: GFEBS001052031200001	

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$23,074.37 from \$29,742.91 to \$52,817.28.

SUBCLIN 1001AA:

Funding on SUBCLIN 1001AA is initiated as follows:

ACRN: AA

CIN: GFEB001052031200001

Acctng Data: 0212014201420200000442422260 S.0021364.7.4 6100.9000021001

Increase: \$23,074.37

Total: \$23,074.37

Cost Code: A60EE

DELIVERIES AND PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 1001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-MAY-2014	1	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 1001AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-JUN-2014	1	AMSTA-LC JAMES HINES JAMES HINES AMSTA-LC-BA/ MS 732 JAMES.E.HINES.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-1181 FOB: Destination	W56TRU

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 1001AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following have been modified:

ATTACHMENT 1 - PARTS LIST(Parts list is on two pages) Parts List 2nd Quarter

Item Number	Description	Qty
CNM104	Toner, Cartridge, 104	6
CNM3500B001AA	Toner, 128,BK	1
HEWC8061X	Toner, F/LJ 4100, High Cap	1
HEWCB540A	Toner,F/HP CLJCP1215,BK	1
HEWCB541A	Toner, F/HP CLJCP1215,	1

	CYN	
HEWCB542A	Toner,F/HP CLJCP1215, YW	1
HEWCB543A	Toner,F/HP CLJCP1215,MA	1
HEWCE413A	Toner, LJ 305A, MG	1
HEWCE505X	Toner, F/HP P2055, BK	2
HEWCF280X	Toner, M401/MFP M425 XL,BK	5
HEWQ5950A	Toner, F/CLJ4700, BK	1
HEWQ5951A	Toner, F/CLJ4700, CYN	3
HEWQ6470A	Toner, F/CLJ3600, BK	1
HEWQ6471A	Toner, F/CLJ3600, CYN	1
HEWQ6472A	Toner, F/CLJ3600, YW	1
HEWQ6473A	Toner, F/CLJ3600, MA	1
TN-611C	BizHub C550 Cyan Toner	1
TN-613K	BizHub C552 Black Toner	1
TN-613C	BizHub C552 Cyan Toner	8
TN-613Y	BizHub C552 Yellow Toner	5
IU-610K	BizHub C550 Black Imaging Unit	3
IU-610C	BizHub C550 Cyan Imaging Unit	4
IU-610M	BizHub C550 Magenta Imaging Unit	4
IU-610Y	BizHub C550 Yellow Imaging Unit	3
DV612K	BizHub C552Black Developing Unit	10
32182	BizHub C552Black Drum	8
501971	BizHub C552Cyan Imaging Unit	8
501932	BizHub C552Magenta Imaging Unit	8
IU-612Y	BizHub C552 Yellow Imaging Unit	7

(Parts list is on multiple pages) Parts List 3rd Quarter

Item Number	Description	Qty
HEWQ7560A	Toner,F/CLJ3000,BK	2
HEWQ7561A	Toner,F/CLJ3000,CYN	2
HEWQ7562A	Toner,F/CLJ3000,YW	2
HEWQ7563A	Toner,F/CLJ3000,MA	2

HEWQ6470A	Toner,F/CLJ3600,BK	2
HEWQ6471A	Toner,F/CLJ3600,CYN	2
HEWQ6472A	Toner,F/CLJ3600,YW	2
HEWQ6473A	Toner,F/CLJ3600,MA	2
HEWQ5950A	Toner,F/CLJ4700,BK	3
HEWQ5951A	Toner,F/CLJ4700,CYN	2
HEWCE410X	Toner,LJ 305A XL,BK	3
HEWQ7553X	Toner,FP 2015,7K,BK	3
HEWCF280X	Toner,M401/MFP M425 XL, BK	3
CNM104	Toner, Cartridge, 104	3
TN611K	Toner,BLK 45.000 PG For Bizhub C550/C650	1
TN611C	Toner, Cyan 27.000 PG Bizhub C451/C550/C650	4
A0TM130	Toner, BLK 45.000 Yield, Bizhub C552/C625	9
TN613C	Toner, Cyan 30.000 PG Bizhub C452/C552/C625	9
TN613M	Toner, Magenta 30.000 PG Bizhub C452/C552/C625	2
A0TM230	Toner, YLW 30.000 Yield, Bizhub C452/C552/C625	4
A06003F	Imaging Unit, BLK 300,000 Yield Bizhub	4
A0600JF	Imaging Unit, CYAN 100,000 Yield Bizhub	5
A06007F	Imaging Unit, YLW 100,000 Yield Bizhub	4
A0TK03D	Developer, 1,140 Yield Bizhub C552/C625	1
A0TK08D	Imaging Unit, YLW 120,000 Yield Bizhub C452/C552/C652	2
A0TK0KD	Imaging Unit, CYAN 120,000 Yield Bizhub C452/C552/C652	4
A0TK0ED	Imaging Unit, MAGENTA 120,000 Yield Bizhub C452/C552/C652	4
HEWCE411A	Toner, LJ 305A,CN	4
HEWCE413A	Toner, LJ 305A,MG	4
HEWCE412A	Toner, LJ 305A,YL	7
A0TK0RD	Drum Unit, BLK 285,000, Yield Bizhub C452/C552/C652	3
IVRQ7502A	Fuser, HP 4700 Fuser	1
A0ATWY0	Waste Toner	2

(End of Summary of Changes)